

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re	)	Chapter 11
	)	
W. R. Grace & Co. <u>et al.</u> <sup>1</sup> ;	)	Case No. 01-01139 (JKF)
	)	Jointly Administered
Debtors.	)	

**Objection Deadline: September 19, 2005 at 4:00 p.m.  
Hearing date: To be scheduled, only if objections  
are timely filed and served.**

**NOTICE OF FILING OF MONTHLY FEE APPLICATION**

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Duane Morris LLP ("Duane Morris"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession in the above-captioned chapter 11 cases, filed and served the Forty-Second Monthly Fee Application of Duane Morris LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the period from July 1, 2005 through July 31, 2005, seeking

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<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

compensation in the amount of \$26,044.50 and reimbursement for actual and necessary expenses in the amount of \$1,766.47 (the "Monthly Fee Application").

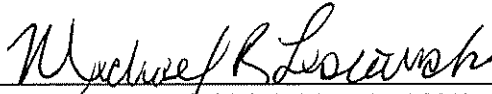
Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **September 19, 2005 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the following: (i) co-counsel for the Debtors, James H.M. Sprayregen, Esquire, Kirkland & Ellis, 200 East Randolph Drive, Chicago, Illinois 60601 (fax number 312-861-2200), and Laura Davis Jones, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Blizin, Sumberg, Dunn, Baena, Price & Axelrod, First Union Financial Center, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, Chase Manhattan Centre, 15th Floor, 1201 Market Street, Suite 1500, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Steven M. Yoder, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 919 Third

Avenue, New York, New York 10022 (fax number 212-715-8000); and (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, to Warren H. Smith, Warren H. Smith and Associates, Republic Center, 325 N. St. Paul, Suite 4080, Dallas, TX 75201.

Dated: Wilmington, DE  
August 29, 2005

Respectfully submitted,



Michael R. Lastowski (DE I.D. No. 3892)  
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- and -

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*Co-Counsel for the Official Committee of Unsecured Creditors of  
W. R. Grace & Co., et al.*

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

Chapter 11

**W.R. Grace & Co., et al.**

Case No. 01-01139 (JKF)

Debtors.

Jointly Administered

Objection Date: September 19, 2005 at 4:00 p.m.

Hearing Date: To be scheduled, only if objections are  
timely filed and served

**FORTY-SECOND MONTHLY FEE APPLICATION OF DUANE MORRIS LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD  
FROM JULY 1, 2005 THROUGH JULY 31, 2005**

Name of Applicant

**Duane Morris LLP**

Authorized to Provide  
Professional Services to:

**Official Committee of Unsecured Creditors**

Date of Retention:

**April 17, 2001**

Period for which compensation and  
reimbursement is sought

**July 1, 2005 through July 31, 2005**

Amount of Compensation sought as  
actual, reasonable and necessary:

**\$26,044.50**

Amount of Expense Reimbursement sought  
as actual, reasonable and necessary:

**\$1,766.47**

This is an: ☒ interim ☐ final application

The total time expended for fee application preparation is approximately 1.0 hours and the  
corresponding compensation requested is approximately \$185.00<sup>2</sup>

This is the forty-second monthly fee application of Duane Morris LLP.

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<sup>2</sup> This is Duane Morris' Forty-second Monthly Fee Application. Time expended for the preparation of this Fee  
Application will be reflected in subsequent Fee Applications.

**Attachment A****Monthly Interim Fee Applications**

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 <sup>nd</sup> and 3 <sup>rd</sup> applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 <sup>th</sup> , 5 <sup>th</sup> and 6 <sup>th</sup> applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003 (Combined and prepared as a quarterly application.)	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	(Refer to Quarterly Application Chart below for further details.)	
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
		Requested		Approved for Payment	

June 19, 2003	4/1/03 - 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 - 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 - 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 - 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 - 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 - 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 - 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 - 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 - 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 - 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 - 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 - 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 - 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 - 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 - 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17

September 23, 2004	8/1/04- 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21,2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78

**Quarterly Fee Applications**

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	4/17/01-6/30/01	\$41,314.50	\$4,026.77	Fees approved for a combined total of \$68,886.50	\$4,026.77
February 5, 2002	7/01/01 – 9/30/01	\$22,375.50	\$9,113.34		\$9,113.34
February 11, 2002	10/01/01 – 12/31/01	\$17,349.50	\$3,436.30		\$3,436.30
May 16, 2002	1/1/02 – 3/31/02	\$38,759.50	\$5,113.59	\$37,486.50	\$5,113.59
November 7, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$49,098.00	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
June 23, 2003	1/1/03 - 3/31/03	\$32,900.90	\$1,415.62	\$32,900.90	\$1,319.72
September 18, 2003	4/1/03 - 6/30/03	\$32,863.50	\$3,789.95	\$32,863.50	\$3,789.95
January 29, 2004	7/1/03 – 9/30/03	\$40,040.50	\$351.60	\$40,040.50	\$351.60
April 16, 2004	10/1/03 – 12/31/03	\$64,624.50	\$756.78	\$64,624.50	\$756.78
July 2, 2004	1/1/04 – 3/31/04	\$45,639.00	\$1,378.35	\$45,639.00	\$1,378.35
August 2, 2004	4/1/04 – 6/30/04	\$77,218.00	\$3,909.57	\$77,218.00	\$3,909.57
November 15, 2004	7/1/04 – 9/30/04	\$55,509.00	\$783.31	\$55,509.00	\$783.31



February 14, 2005	10/1/04 – 12/31/04	\$100,271.00	\$10,120.25	\$100,271.00	\$10,120.25
May 18, 2005	1/1/05 – 3/31/05	\$77,387.00	\$3,686.77		
August 15, 2005	4/1/05 – 6/30/05	\$45,254.50	\$1,148.39		

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK  
LONDON  
CHICAGO  
HOUSTON  
PHILADELPHIA  
SAN DIEGO  
SAN FRANCISCO  
BOSTON  
WASHINGTON, DC  
ATLANTA  
MIAMI  
PITTSBURGH  
NEWARK  
ALLENTOWN  
WILMINGTON  
HARRISBURG  
PRINCETON  
WESTCHESTER

August 23, 2005

THOMAS F. MAHER  
MANAGING DIRECTOR  
JP MORGAN CHASE & CO.  
380 MADISON AVENUE  
NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1113770

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
THROUGH 07/31/2005 IN CONNECTION  
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	39.20	hrs. at	\$525.00	/hr. =	\$20,580.00
RW RILEY	PARTNER	1.20	hrs. at	\$415.00	/hr. =	\$498.00
WS KATCHEN	PARTNER	5.10	hrs. at	\$575.00	/hr. =	\$2,932.50
DM SOSNOSKI	PARALEGAL	0.40	hrs. at	\$160.00	/hr. =	\$64.00
VL AKIN	PARALEGAL	10.60	hrs. at	\$185.00	/hr. =	\$1,961.00
V MARCHELLO	LEGAL ASSISTAN	0.10	hrs. at	\$90.00	/hr. =	\$9.00
						<u>\$26,044.50</u>

DISBURSEMENTS	
MESSENGER SERVICE	332.50
MISCELLANEOUS	240.00
OVERNIGHT MAIL	32.77
PRINTING & DUPLICATING	25.80
PRINTING & DUPLICATING - EXTERNAL	1133.12
TELECOPY	1.90
TELEPHONE	.38
TOTAL DISBURSEMENTS	<u>\$1,766.47</u>

BALANCE DUE THIS INVOICE	\$27,810.97
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PREVIOUS BALANCE	<u>\$55,949.09</u>
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TOTAL BALANCE DUE	<u>\$83,760.06</u>
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File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1113770

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
7/25/2005 002	WS KATCHEN	REVIEW §363 MOTION RE: SPECIALTY POLYMERS	0.20	\$115.00
7/27/2005 002	MR LASTOWSKI	REVIEW OF MOTION FOR AUTHORITY TO SELL SPECIALITY POLYMERS BUSINESS	0.20	\$105.00
7/28/2005 002	WS KATCHEN	REVIEW MOTION OF DEBTOR TO ACQUIRE ASSETS (SINGLE SITE CATALYSTS, LLC).	0.10	\$57.50
Code Total			0.50	\$277.50

File # K0248-00001

INVOICE # 1113770

W.R. GRACE & CO.

7/6/2005 003	MR LASTOWSKI	REVIEW JUNE MONTHLY OPERATING REPORTS	0.40	\$210.00
7/27/2005 003	MR LASTOWSKI	REVIEW OF MOTION FOR AUTHORITY TO ASSUME AND ASSIGN CERTAIN PHILADELPHIA SUBLEASES	0.40	\$210.00
7/27/2005 003	MR LASTOWSKI	REVIEW OF MOTION FOR AUTHORITY TO ACQUIRE CERTAIN ASSETS OF SINGLE-SITE CATALYSTS, LLC	0.20	\$105.00
		Code Total	1.00	\$525.00

File # K0248-00001

INVOICE # 1113770

W.R. GRACE & CO.

7/6/2005 004	DM SOSNOSKI	RETRIEVING PLEADINGS FROM DOCKET AS PER WSKATCHEN'S REQUEST	0.40	\$64.00
7/6/2005 004	VL AKIN	CALENDAR UPCOMING COURT DEADLINES	0.10	\$18.50
7/12/2005 004	VL AKIN	MAINTAIN DOCUMENT CONTROL	0.40	\$74.00
7/13/2005 004	RW RILEY	REVIEWING RECENT PLEADING IN CASE RE: JULY OMNIBUS HEARING.	0.40	\$166.00
7/22/2005 004	VL AKIN	OBTAIN 15TH INTERIM FEE ORDER FROM THE ECF DOCKET	0.20	\$37.00
7/25/2005 004	VL AKIN	MAINTAIN DOCUMENT CONTROL	0.10	\$18.50
7/27/2005 004	VL AKIN	MAINTAIN DOCUMENT CONTROL REGARDING FEE APPLICATIONS	0.20	\$37.00
7/28/2005 004	RW RILEY	TELEPHONE CALL WITH K. PASQUALE RE: STIPULATION TO DISMISS SEALED AIR APPEALS.	0.10	\$41.50
7/28/2005 004	RW RILEY	REVIEWING AND EXECUTING STIPULATION TO DISMISS SEALED AIR APPEAL AND FORWARDING TO SEALED AIR'S COUNSEL.	0.50	\$207.50
Code Total			2.40	\$664.00

File # K0248-00001

INVOICE # 1113770

W.R. GRACE & CO.

7/1/2005 005	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR AN ORDER APPROVING CASE MANAGEMENT ORDER AND REVIEW AND SIGN TRADE COMMITTEE JOINDER	1.30	\$682.50
7/1/2005 005	MR LASTOWSKI	REVIEW PROPERTY DAMAGE COMMITTEE RESPONSE TO DEBTOR'S MOTION FOR AN ORDER APPROVING CASE MANAGEMENT ORDER	0.60	\$315.00
7/1/2005 005	MR LASTOWSKI	REVIEW LIBBY CLAIMANT'S RESPONSE TO DEBTOR'S MOTION FOR AN ORDER APPROVING CASE MANAGEMENT ORDER	1.10	\$577.50
7/1/2005 005	MR LASTOWSKI	REVIEW PERSONAL INJURY COMMITTEE'S RESPONSE TO DEBTOR'S MOTION FOR AN ORDER APPROVING CASE MANAGEMENT ORDER	2.80	\$1,470.00
7/1/2005 005	MR LASTOWSKI	REVIEW EQUITY COMMITTEE RESPONSE TO DEBTOR'S MOTION FOR AN ORDER APPROVING CASE MANAGEMENT ORDER	0.30	\$157.50
7/5/2005 005	MR LASTOWSKI	REVIEW SPEIGHTS AND RUNYON'S RESPONSE TO SUBPOENAS (WITHDRAWALS OF PROOF OF CLAIM)	0.40	\$210.00
7/6/2005 005	WS KATCHEN	REVIEW EQUITY COMMITTEE'S RESPONSE.	0.20	\$115.00
7/6/2005 005	WS KATCHEN	UPDATE LEGISLATION.	0.20	\$115.00
7/11/2005 005	WS KATCHEN	REVIEW DEBTOR'S REPORT RE: §1121(D) AND REVIEW FESTA'S AFFIDAVIT.	0.50	\$287.50
7/12/2005 005	WS KATCHEN	REVIEW COMMITTEE'S E-MAIL.	0.10	\$57.50
7/12/2005 005	WS KATCHEN	TELEPHONE CONFERENCE WITH COMMITTEE MEMBER RE: STATUS.	0.20	\$115.00
7/12/2005 005	WS KATCHEN	TELEPHONE CONFERENCE WITH COMMITTEE MEMBER RE: STATUS.	0.10	\$57.50
7/13/2005 005	MR LASTOWSKI	REVIEW ASBESTOS PROPERTY DAMAGE COMMITTEE'S PROPOSED CASE MANAGEMENT ORDER	1.60	\$840.00
7/14/2005 005	MR LASTOWSKI	REVIEW DEBTORS STATUS REPORT RE: CLAIMS ESTIMATION	4.20	\$2,205.00
7/14/2005 005	MR LASTOWSKI	REVIEW PERSONAL INJURY COMMITTEE'S MEMORANDUM OF LAW RE: PERSONAL INJURY QUESTIONNAIRE AND CASE MANAGEMENT ORDER	1.60	\$840.00
7/14/2005 005	WS KATCHEN	CONFERENCE WITH COMMITTEE MEMBER RE: §1121(D).	0.30	\$172.50

File # K0248-00001

INVOICE # 1113770

W.R. GRACE & CO.

7/15/2005 005	MR LASTOWSKI	REVIEW FUTURE CLAIMANT'S REPRESENTATIVE'S RESPONSE TO DEBTOR'S REPORT ON THE BUSINESS EFFECTS OF TERMINATING EXCLUSIVITY	0.50	\$262.50
7/15/2005 005	MR LASTOWSKI	REVIEW ASBESTOS PROPERTY DAMAGE COMMITTEE'S RESPONSE TO DEBTOR'S REPORT ON THE BUSINESS EFFECTS OF TERMINATING EXCLUSIVITY	0.50	\$262.50
7/15/2005 005	MR LASTOWSKI	REVIEW ASBESTOS PERSONAL INJURY COMMITTEE'S RESPONSE TO DEBTOR'S REPORT ON THE BUSINESS EFFECTS OF TERMINATING EXCLUSIVITY	0.40	\$210.00
7/15/2005 005	V MARCHELLO	PREPARE LETTER TO KEVIN KELLEY AND TOM MAHER FORWARDING FUTURE CLAIMANTS REPRESENTATIVE'S RESPONSE TO DEBTORS' REPORT ON BUSINESS EFFECTS OF TERMINATING EXCLUSIVITY PER BILL KATCHEN'S REQUEST.	0.10	\$9.00
7/15/2005 005	WS KATCHEN	REVIEW FUTURES REPRESENTATIVE'S RESPONSE ON §1121(D) ISSUE/REDECKI AFFIDAVIT.	0.40	\$230.00
7/15/2005 005	WS KATCHEN	ATTENTION TO §1121(D) ISSUE.	0.20	\$115.00
7/15/2005 005	WS KATCHEN	LETTER TO COMMITTEE CHAIR AND COUNSEL.	0.10	\$57.50
7/15/2005 005	WS KATCHEN	REVIEW SECOND AMENDED AGENDA.	0.10	\$57.50
7/15/2005 005	WS KATCHEN	TELEPHONE CONFERENCE WITH KEN PASQUALE RE: SECOND AMENDED AGENDA.	0.10	\$57.50
7/19/2005 005	WS KATCHEN	CONFERENCE WITH COMMITTEE MEMBER RE: §1121(D).	0.10	\$57.50
7/19/2005 005	WS KATCHEN	TELEPHONE CONFERENCE WITH KEN PASQUALE RESULTS OF COURT HEARING ON §1121(D).	0.10	\$57.50
7/19/2005 005	WS KATCHEN	E- MAIL TO KEN PASQUALE.	0.10	\$57.50
7/20/2005 005	MR LASTOWSKI	REVIEW OBJECTIONS TO SPEIGHTS AND RUNYAN CLAIMS	4.20	\$2,205.00
7/21/2005 005	MR LASTOWSKI	REVIEW FUTURE CLAIMANT'S BRIEF RE: PI CMO	0.50	\$262.50
7/21/2005 005	WS KATCHEN	REVIEW COMMITTEE MEMO.	0.20	\$115.00
7/21/2005 005	WS KATCHEN	REVIEW SPEIGHTS & RUNYAN MOTION RE: SUBPOENA.	0.10	\$57.50
7/21/2005 005	WS KATCHEN	REVIEW DEBTOR'S MATERIALS ON CLAIMS ESTIMATION.	0.50	\$287.50
7/25/2005 005	WS KATCHEN	REVIEW §363 MOTION TO SOLICIT OFFERS ON SPECIALTY POLYMERS.	0.10	\$57.50
7/26/2005 005	WS KATCHEN	REVIEW ORDER RE: MEDIATION.	0.10	\$57.50

File # K0248-00001

INVOICE # 1113770

W.R. GRACE & CO.

7/26/2005 005	WS KATCHEN	REVIEW DEBTOR'S MOTION TO AUTHORIZE SETTLEMENT WITH TAX AUTHORITIES (LOCAL AND STATE).	0.20	\$115.00
7/28/2005 005	WS KATCHEN	REVIEW LEASE/SUBLEASE.	0.20	\$115.00
		Code Total	24.30	\$12,924.00



File # K0248-00001

INVOICE # 1113770

W.R. GRACE & CO.

7/27/2005 010	MR LASTOWSKI	REVIEW OF MOTION TO EXPAND PITNEY HARDIN AND KIPP RETENTION	0.20	\$105.00
7/28/2005 010	WS KATCHEN	REVIEW MOTIONS OF DEBTOR - PITNEY RETENTION.	0.20	\$115.00
		Code Total	<u>0.40</u>	<u>\$220.00</u>

Duane Morris  
August 23, 2005

Page 9

File # K0248-00001

INVOICE # 1113770

W.R. GRACE & CO.

7/6/2005 012	MR LASTOWSKI	REVIEW AND EXECUTE CNO FOR DUANE MORRIS LLP 15TH QUARTERLY FEE APPLICATION	0.10	\$52.50
7/6/2005 012	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING FIFTEENTH FEE APPLICATION OF DUANE	0.30	\$55.50
7/11/2005 012	VL AKIN	REVIEW DOCKET REGARDING OBJECTIONS FILED TO MAY 2005 FEE APPLICATION OF DUANE	0.10	\$18.50
7/11/2005 012	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING THE MAY 2005 FEE APPLICATION OF DUANE	0.30	\$55.50
7/12/2005 012	VL AKIN	REVIEW JUNE 2005 BILL OF DUANE	0.40	\$74.00
7/12/2005 012	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION FOR THE MAY 2005 FEE APPLICATION OF DUANE	0.20	\$37.00
7/20/2005 012	VL AKIN	BILLING MATTERS REGARDING JUNE 2005 FEE APPLICATION OF DUANE	0.30	\$55.50
7/21/2005 012	MR LASTOWSKI	REVIEW AND SIGN DUANE MORRIS JUNE 2005 FEE APPLICATION	0.50	\$262.50
7/21/2005 012	RW RILEY	REVIEWING JUNE 2005 FEE APPLICATION FOR DUANE MORRIS.	0.20	\$83.00
7/21/2005 012	VL AKIN	PREPARE JUNE 2005 FEE APPLICATION OF DUANE	0.80	\$148.00
7/21/2005 012	VL AKIN	FILE AND SERVE JUNE 2005 FEE APPLICATION OF DUANE MORRIS	0.80	\$148.00
7/29/2005 012	VL AKIN	PREPARE 17TH QUARTERLY FEE APPLICATION OF DUANE	2.60	\$481.00
Code Total			6.60	\$1,471.00

File # K0248-00001

INVOICE # 1113770

W.R. GRACE & CO.

7/6/2005 013	MR LASTOWSKI	REVIEW AND EXECUTE CNO FOR CAPSTONE 15TH INTERIM FEE APPLICATION	0.10	\$52.50
7/6/2005 013	MR LASTOWSKI	REVIEW AND EXECUTE CNO FOR STROOCK APRIL 2005 FEE APPLICATION	0.10	\$52.50
7/6/2005 013	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING FIFTEENTH FEE APPLICATION OF STROOCK	0.30	\$55.50
7/6/2005 013	VL AKIN	FILE MAY 2005 FEE APPLICATION OF CAPSTONE	0.30	\$55.50
7/6/2005 013	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION FOR STROOCK'S APRIL FEE APPLICATION	0.30	\$55.50
7/6/2005 013	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING FIFTEENTH INTERIM FEE APPLICATION OF CAPSTONE	0.30	\$55.50
7/6/2005 013	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING APRIL 2005 FEE APPLICATION OF STROOCK	0.30	\$55.50
7/6/2005 013	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING APRIL 2005 FEE APPLICATION OF CAPSTONE	0.30	\$55.50
7/12/2005 013	VL AKIN	PREPARE CORRECTED CERTIFICATION OF NO OBJECTION FOR FEBRUARY 2005 FEE APPLICATION OF CAPSTONE	0.10	\$18.50
7/12/2005 013	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CORRECTED CERTIFICATION OF NO OBJECTION FOR CAPSTONE FOR THE MONTH FEBRUARY 2005	0.20	\$37.00
7/20/2005 013	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING MAY 2005 FEE APPLICATION OF STROOCK	0.30	\$55.50
7/21/2005 013	MR LASTOWSKI	REVIEW AND SIGN CERTIFICATE OF NO OBJECTION FOR STROOCK MAY 2005 FEE APPLICATION	0.50	\$262.50
7/21/2005 013	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING THE MAY 2005 FEE APPLICATION OF STROOCK	0.30	\$55.50
7/27/2005 013	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING MAY 2005 FEE APPLICATION OF CAPSTONE	0.30	\$55.50
7/29/2005 013	MR LASTOWSKI	EXECUTE CNO FOR CAPSTONE MAY 2005 FEE APPLICATION	0.10	\$52.50

File # K0248-00001

INVOICE # 1113770

W.R. GRACE & CO.

7/29/2005 013 VL AKIN

FILE AND FORWARD TO INTERESTED	0.30	\$55.50
PARTIES THE CERTIFICATION OF NO		
OBJECTION REGARDING THE MAY		
2005 FEE APPLICATION OF CAPSTONE		
Code Total	4.10	\$1,030.50

File # K0248-00001

INVOICE # 1113770

W.R. GRACE & CO.

7/6/2005 015	MR LASTOWSKI	REVIEW ORDERS ENTERED AT JUNE 2005 OMNIBUS HEARING	0.40	\$210.00
7/11/2005 015	MR LASTOWSKI	REVIEW TRANSCRIPT OF JUNE 17, 2005 OMNIBUS HEARING	0.30	\$157.50
7/11/2005 015	VL AKIN	SEND CORRESPONDENCE TO CO-COUNSEL REGARDING CHANGE OF AUGUST HEARING DATE.	0.20	\$37.00
7/11/2005 015	VL AKIN	SET UP CONFERENCE CALL FOR HEARING ON 7/19/05	0.30	\$55.50
7/14/2005 015	MR LASTOWSKI	REVIEW AMENDED AGENDA NOTICE FOR JULY OMNIBUS HEARING AND REVIEW ITEMS IDENTIFIED THEREON	4.20	\$2,205.00
7/15/2005 015	MR LASTOWSKI	REVIEW SECOND AMENDED AGENDA NOTICE	0.20	\$105.00
7/19/2005 015	MR LASTOWSKI	ATTEND OMNIBUS HEARING (TELEPHONICALLY)	9.20	\$4,830.00
Code Total			14.80	\$7,600.00

File # K0248-00001

INVOICE # 1113770

W.R. GRACE & CO.

7/27/2005 016	MR LASTOWSKI	REVIEW OF INTERCAT SETTLEMENT	0.40	\$210.00
7/27/2005 016	MR LASTOWSKI	AND INTERCAT SETTLEMENT MOTION		
7/27/2005 016	MR LASTOWSKI	REVIEW OF MARSH AND MCLENNAN	0.40	\$210.00
		SETTLEMENT AND MARSH AND		
		MCLENNAN SETTLEMENT MOTION		
7/28/2005 016	WS KATCHEN	REVIEW INTERCAT SETTLEMENT.	0.20	\$115.00
7/28/2005 016	WS KATCHEN	REVIEW MARSH & MCLENNAN	0.20	\$115.00
		SETTLEMENT.		
7/29/2005 016	MR LASTOWSKI	REVIEW SPEIGHTS AND RUNYON'S	0.20	\$105.00
		MOTION FOR A PROTECTIVE ORDER		
		(SUBPOENAS)		
		Code Total	1.40	\$755.00

File # K0248-00001

INVOICE # 1113770

W.R. GRACE & CO.

7/6/2005 017	MR LASTOWSKI	REVIEW DEBTOR'S PROPOSED ORDER RE: EXTENSION OF EXCLUSIVITY AND REVIEW RELATED E-MAILS	0.20	\$105.00
7/11/2005 017	MR LASTOWSKI	REVIEW DEBTOR'S STATUS REPORT RE: BUSINESS CONSEQUENCES IN THE EVENT OF THE TERMINATION OF EXCLUSIVITY	0.70	\$367.50
Code Total			0.90	\$472.50

File # K0248-00001

INVOICE # 1113770

W.R. GRACE & CO.

7/22/2005 019	MR LASTOWSKI	REVIEW DEBTOR'S TAX SETTLEMENTS	0.20	\$105.00
		Code Total	0.20	\$105.00



File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1113770

TOTAL SERVICES

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56.60 \$26,044.50

Duane Morris  
August 23, 2005

Page 17

File # K0248-00001

W.R. GRACE &amp; CO.

INVOICE # 1113770

DATE	DISBURSEMENTS	AMOUNT
7/31/2005	PRINTING & DUPLICATING - EXTERNAL	1,133.12
	Total:	\$1,133.12
7/31/2005	TELEPHONE	0.38
	Total:	\$0.38
7/15/2005	OVERNIGHT MAIL PACKAGE SENT TO THOMAS F. MAHER AT JPMORGAN CHASE - NEW YORK CITY, NY FROM VANESSA MARCHELLO AT DUANE MORRIS LLP - NEWARK, NJ (TRACKING #790086962955)	8.01
7/15/2005	OVERNIGHT MAIL PACKAGE SENT TO KEVIN C.KELLEYESQ. AT JPMORGAN CHASE - NEW YORK CITY, NY FROM WILLIAM KATCHEN AT DUANE MORRIS LLP - NEWARK, NJ (TRACKING #790578622661)	8.01
7/21/2005	OVERNIGHT MAIL PACKAGE SENT TO STEVEBOSSAYESQUIRE AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM VIRGINA AKIN AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #791144592905)	9.89
7/21/2005	OVERNIGHT MAIL PACKAGE SENT TO DAVID SEIGELESQUIRE AT WR GRACE - COLUMBIA, MD FROM VIRGINA AKIN AT DUANE MORRIS LLP - WILMINGTON, D (TRACKING #791144586071)	6.86
	Total:	\$32.77
7/31/2005	MESSENGER SERVICE	332.50
	Total:	\$332.50
7/22/2005	MRL/TELEPHONICHRGBEFOREJUDGEFITZGERALD/COURTCAL L	240.00
	Total:	\$240.00
7/31/2005	TELECOPY	1.90
	Total:	\$1.90
7/31/2005	PRINTING & DUPLICATING	25.80
	Total:	\$25.80
	TOTAL DISBURSEMENTS	\$1,766.47